



MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

CITIZEN'S CHARTER

2020 (1st Edition)



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I. Mandate:

The Mindoro State College of Agriculture and Technology believes in the supremacy of God over His creation, and that man as His special creation has the capacity to learn and can be developed physically, mentally, socially and spiritually. The College strongly upholds education as an indispensable aspect in the changes of the individual. Equipped with functional more effective education, the individual must strive to maintain an honest and productive life coupled with his duties and obligations to serve humanity and his country and recognize his responsibility of conserving and developing the rich natural resources for sustainable development.

II. Vision:

A self-reliant center of development in Oriental Mindoro that provides sustained leadership in instructions, research and extension to produce globally competitive professionals and appropriate technologies crucial in helping develop a productive, spiritually, morally upright citizenry in a diverse yet cohesive society.

III. Mission:

The institution exists to promote professional and technological education by intensifying instruction and training, conducting more viable and relevant researches, utilizing knowledge and technology, sustaining income generation through the adoption of feasible state-of-the-art technologies, establishment of extensive and efficient linkages and networking and continuous organizational development.

IV. Service Pledge:

We, the Officials and Employees of MinSCAT, commit to:

Serve you promptly, efficiently, and with utmost courtesy by authorized personnel with proper identification from Mondays to Fridays, 8:00 to 5:00 p.m. without noon break;

Ensure strict compliance with service standards, with written explanation for any delays in frontline services;

Respond to your complaint about our services the soonest or within the day through our complaint and assistance desk and take corrective measures; and;

Value every citizen's comments, suggestions, and needs, including those with special needs such as the differently-abled pregnant women, and Senior citizens

All those we pledge, because YOU deserve no less.



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Guidance Services

External and Internal Services



I. Issuance of Certificate of Good Moral

Issued to students and graduates

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Guidance Counselor's Office			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	All students and graduates			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Formal request	Client			
Authorization letter (if requesting thru a representative) and 1 valid ID	Client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up in the log book for request for good moral certificate	1. Check the students' information	None	5 minutes	Guidance Office staff
2. Pay at the cashiers office for the requested certificate	2.1 Process payment 2.2 Issue official receipt	P40.00	5 minutes	Cashier
3. None	3.1 Prepare the requested certificate 3.2a Sign the certificate	None	10 minutes	Guidance Counselor
4. Official Receipt	4. Release certificate of good moral character	None	2 minutes	Guidance office staff
TOTAL:		P40.00	22 minutes	



II. Counseling Services

This service aims to assist students, faculty and staff to support and check their mental health

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Guidance Counselor's Office			
Classification:	G2C - Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	All Students, faculty and students			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Referral		Client/Faculty/Program Chair		
Walk-in request		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receives referral from the faculty/program chair	1. Check the individual record form of student	None	5 minutes	<i>Guidance Counselor</i>
2. Attends the counseling session	2. Use appropriate counseling techniques	None	1 hour	<i>Guidance Counselor</i>
3. Sign the counseling form after the session	3. File the counseling form	None	5 minutes	<i>Guidance Counselor</i>
TOTAL:		None	1 hour, 10 minutes	



Cash Management

External and Internal Services



I. Check Disbursement

Check/Advice to Debit Account (ADA) disbursement represents all payment during a given period in the form of cheque or ADA for the settlement of government payables/obligations.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Cashier's Office			
Classification:	G2C - Government to Citizen / G2G Government to Government / G2B - Government to Business			
Type of Transaction:	Simple Transaction			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Valid ID		Client		
Authorization Letter (1 original)		Representative to Client		
Official Receipt/Sales Invoice/Collection Receipt (1 copy original)		Suppliers / Contractors		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present Valid ID (and Authorization Letter if representative)	1. Verify validity of ID presented (and authorization letter if representative)	None	3 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
2. Sign Disbursement Voucher	2. Verify the client's signature on Disbursement Voucher with Signature on ID Presented	None	3 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
3. Receive check	3. Issue Check	None	2 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
TOTAL:			8 minutes	



II. Cash Disbursement

Cash disbursement represents all cash paid out during a given period in the form of currency for the settlement of government payables/obligations.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Cashier's Office			
Classification:	G2C - Government to Citizen / G2G Government to Government / G2B - Government to Business			
Type of Transaction:	Simple Transaction			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Valid ID		Client		
Authorization Letter (1 original)		Representative to Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present Valid ID (and Authorization Letter if representative)	1. Verify validity of ID presented (and authorization letter if representative)	None	3 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
2. Sign Payroll	2. Verify client's signature on payroll with signature on ID presented	None	3 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
3. Receive payment	3. Mark paid on duly signed payroll	None	2 minutes	<i>Disbursing Officer / Cashier's Office Staff</i>
TOTAL:			8 minutes	



III. Collection of Payments

Collection of payments constitutes all payments received during a given period in the form of currency (cash) or cheque for the settlement of government receivables.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Cashier's Office			
Classification:	G2C - Government to Citizen / G2G Government to Government / G2B - Government to Business			
Type of Transaction:	Simple Transaction			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Valid ID	Client			
Authorization Letter (1 original)	Representative to Client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present Statement of Account/ Assessment Form/ Request Form / Billing Statement	1. Receive Statement of Account/Assessment Form/ Request Form / Billing Statement from client	Based on Statement of Account/Assessment Form/ Request Form / Billing Statement	1 minute	Collecting Officer / Cashier's Office Staff
2. Pay amount indicated in the Statement of Account/ Assessment Form/ Request Form / Billing Statement	2. Receive payment and post to the Report of Collections		5 minutes	Collecting Officer / Cashier's Office Staff
3. Receive copy of the Official Receipt	3. Issue to client copy of Official Receipt		2 minutes	Collecting Officer / Cashier's Office Staff
TOTAL:			8 minutes	



Accounting Services

External and Internal Services



I. Assessment of Tuition and Other Fees

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Accounting Office			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, including Masters and Doctorate Degree			
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE			
Registration/ Enrollment Form	Registrar			
Official Receipts (if payment has been made)	Cashier			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present enrollment form and wait for the staff to finish the preparation of assessment slip	1.1. Checks the number of units enrolled, number of laboratory/computer subjects 1.2. Checks if the student has no balance from the previous semester (for Old students) 1.3. Assess how much is the total amount to be paid for the entire semester. 1.4. Print the assessment slip.	None	3 minutes	Accounting Staff
2. Proceed to the Cashier for payment of the (if there's any)	2.1. Receive payment 2.2 Issue Official Receipts	Depends on the total assessed fees (if there's any)	5 minutes	Cashier
TOTAL:			8 minutes	



Human Resource Management Office

External Services



I. Application for Employment

Employment with the College is open to all provided that there is a vacant position. Applicants for vacant positions should possess the minimum qualification requirements of the position applied for.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Human Resource Management Office			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Highly Technical Transaction			
Who may avail:	All Interested Graduates/ Applicants			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Application Letter		Client		
Personal Data Sheet (Revised 2017)		Client		
Updated Resume or Curriculum Vitae		Client		
Photocopy of authenticated TOR		Client		
Photocopy of Authenticated Civil Service Eligibility; PRC License		Client		
IPCR (if applicable)		Client		
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Search vacant positions in the CSC Bulletin of Vacant Positions, conspicuous places in the College, social media accounts of the HR unit	1. Publish vacant positions in CSC Bulletin of Vacant Positions/ conspicuous places in the College/ social media accounts of the HR Unit	None	10 calendar days (RA 7041)	Administrative Officer IV (HRMO II)
2. Submit application letter with complete supporting documents	Acknowledge receipt application documents	None	10 minutes (walk-in) 1 day within publication date	Staff in charge Records Office
3. None	<ul style="list-style-type: none"> • Conduct initial evaluation of documents • Prepare RSP matrix 	None	1 week after publication	Administrative Officer IV (HRMO II)

4. Wait for call for schedule of interview/teaching demonstration/written /skill test	4.1 inform qualified applicants of the schedule written examination/ preliminary interview	None	within the day/ a day after the application	Administrative Officer IV (HRMO II)
	4.2 inform applicants who did not meet minimum QS of the status of their application			
5. Attend to interview/ demo teaching /written exam/ skills test	5. Conduct interview/ demo teaching /written exam/ skills test	None	3-5 days	Administrative Officer IV (HRMO II)
6. Wait for results of preliminary Evaluation	6.1 Prepare preliminary comparative assessment 6.2 Shortlist applicants 6.3 Inform applicants who are not included in the shortlist of the preliminary assessment results	None	3-5 days	Administrative Officer IV (HRMO II)
7. None	7. Prepare notice of Final interview with HRMPSB	None	2 days	Administrative Officer IV (HRMO II)
8. Wait for call/email/SMS for the schedule of final Interview	8. Inform shortlisted applicants of the final interview schedule with HRMPSB	None	1 day	Administrative Officer IV (HRMO II)
9. Attend to final interview	9.1 Conduct Final Interview 9.2 HRMPSB Deliberation	None	1 day	HRMPSB and Secretariat

10. None	10. Prepare the Final assessment and Ranking	None	1 day	Administrative Officer IV (HRMO II)
11. None	11.1 Submit summary of Final Evaluation and Ranking to the HRMPSB Chairperson for signature 11.2 Submit Ranking to the office of President for appropriate action	None	2-3 days	Administrative Officer IV (HRMO II) HRMPSB Chairperson College President
12. None	12.1 The President chooses the appointee to the Vacant position based on submitted ranking 12.2 Return the results to the HRMO for Appropriate Action	None	1 day	College President
13. Wait for the announcement of the results of Final evaluation	13.1 Inform the applicants of the results of Final evaluation 13.2 Inform the appointee of the documents needed to be prepared	None	1 day	Administrative Officer IV
14. Submit and sign appointment documents	14.1 Check and verify submitted appointment documents	None	2-3 days	Administrative Officer IV

	14.2 Prepare appointment and supporting documents 14.3 Forward to OP for signature			College President
15. Acknowledge Appointment	15. Submit to CSC Field Office/ BOT for confirmation/approval	None	CSC- within 30 Calendar Days from the date of Issuance of Appointment; BOT- case to case basis	CSCFO
TOTAL:			72 days	



II. Issuance of Certificate of Employment

This service provides certificate of employment upon request of incumbent and separated employees. These documents are required when an employee:

- ✓ Transacts other official business
- ✓ Apply for loan/mortgage/credit card purposes
- ✓ Apply for employment, scholarship, etc.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Human Resource Management Office			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	Teaching/ Non-Teaching Personnel and Retired/ Separated Personnel			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Formal request		Client		
Authorization letter (if requesting thru a representative) and 1 valid ID		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill-up and sign Request Form	1.1 Issue Request Form 1.2 Retrieve employee record 1.3 Input data 1.4 Print certification	None	20 minutes	Administrative Officer IV (HRMO II)
2. Wait for the requested document	2.1 Check and verify employment data 2.2 Forward to authorized official for signature 2.3 Sign the Certificate of Employment	None	20 minutes	Administrative Officer IV (HRMO II) Authorized Official (CAO,CD)
3. Receive requested document	3. Release Certificate of Employment	None	5 minutes	Staff in charge (HR Office)
TOTAL:		None	45 minutes	



III. Issuance of Service Record

This service provides service record upon request of incumbent and separated employees. These documents are required when an employee:

- ✓ Transacts other official business
- ✓ Apply for loan/mortgage/credit card purposes
- ✓ Apply for employment, scholarship, etc.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Human Resource Management Office			
Classification:	Simple Transaction			
Type of Transaction:	G2C - Government to Government			
Who may avail:	Teaching and Non-Teaching Employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Formal request		Client		
Authorization letter (if requesting thru a representative) and 1 valid ID		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill-up and sign Request Form	1.1 Issue Request Form 1.2 Retrieve employee record 1.3 Input data 1.4 Print service record	None	30 minutes	<i>Staff in charge (HR Office)</i>
2. None	2.1 Check and verify employment data 2.2 Sign the Service Record 2.3 Forward to authorized official for signature	None	20 minutes	Administrative Officer IV (HRMO II)
3. None	3. Check data 3.1 If in order, affix signature 3.2 Return Service Record to HRMO	None	10 minutes	Director for Administrative Services/ Chief Administrative Officer
4. Receive requested service record	4. Release Service Record	None	5 minutes	<i>Staff in charge (HR Office)</i>
TOTAL:		None	1 hour and 5 minutes	



IV. Application for Leave of Absence

This is one among the service feature provided by the HRM Office to employees who are entitled to leave benefits. A systematic file of leave cards for each employee is maintained where leave credits, absences, tardiness and undertime are indicated. To avail of the leave benefits employees who cannot report to work have to file an application for leave of absence in a corresponding leave from which has to be processed for approval. The accomplished leave form serves as a support document for payroll and other record purposes.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Human Resource Management Office			
Classification:	Simple Transaction			
Type of Transaction:	G2C - Government to Government			
Who may avail:	Teaching and Non-Teaching Employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Duly accomplished CS Form 6 (in triplicate copies)		Human Resource Management Office		
Photocopy of approved written request (for VL of more than 30 days)		Records Office		
Photocopy of approved agency clearance (for leave of more than 30 days)		Records Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Accomplish application for leave (CS Form 6)	1. Provide application for leave form	None	1 minute	HR Staff
2. Submit accomplished CS Form 6	2.1 Receive application for leave 2.2 Verify leave credits balance 2.3 Determine if leave is with pay or without pay 2.4 Forward to the HRMO for signature	None	10 minutes	HR Staff
3. Forward signed CS Form 6 to immediate head for recommendation	3.1 Immediate recommends for approval/disapproval of leave application 3.2 Forward to OP (for Key Officials & VPs); to VPs; Campus Directors (satellite campus)	None	30 minutes	Immediate Head

4. Wait for the approval of leave application	4. The President/VPs/Campus Directors approves/disapproves leave application	None	3 days	President/VPs/Campus Directors
TOTAL:		None	3 days and 41 minutes	



Library Services

External and Internal Services



I. Borrowing of Books or Information Resources

Charging/ borrowing of information resources by library users.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	College Library			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching/ Non-Teaching Personnel and External Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Validated Library ID		College Library		
Any Valid School ID (for external client)		Client		
Referral Letter (for external client)		Client		
Official Receipt (for external client)		Cashiers Office		
Validated Library ID		College Library		
Any Valid School ID (for external client)		Client		
CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME
1. Present the library Identification Card (for students)		1. Check Documents	None	3 minutes
2. Ask the library staff and search for the books to be borrowed		2. Advise library user on search strategies and location of needed information resources	None	5 minutes
3. Present the Books and sign the book card at the counter		3. Check the book card if properly signed by the borrower including the name and date borrowed. Give the books and remind the due date.	None	1 minute
TOTAL:			8 Minutes	



II. Returning of Books or Information Resources

Discharging/ returning of information resources by library users.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	College Library			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching /Non-Teaching Personnel and External Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Validated Library ID		College Library		
Any Valid School ID (for external client)		Client		
Referral Letter (for external client)		Client		
Official Receipt (for external client)		Cashiers Office		
Validated Library ID		College Library		
Any Valid School ID (for external client)		Client		
CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME
1. Present the borrowed information resources		1. Received and inspect information resources	None	5 minutes
2. None		2. Determine whether the returned resources are overdue or not. Give the charge slip for overdue resources.	None	5 minutes
3. Received charge slip for overdue resources		3. Give the charge slip for overdue resources.	None	5 minutes
4. Pay the overdue fines at the Cashier		4. Receive payment for overdue fines	P15/day (P2/hour)	2 minutes
5. Present official receipt		5. Clear borrowers accountability	None	2 minutes
TOTAL:		None	19 minutes	



Records Management Office External and Internal Services



I. Issuance of Certified Copies of Documents

This service aims to authenticate machine copies of documents issued by the College.

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Record's Office			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	External Clients, Teaching and Non-Teaching Employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Formal request		Client		
Authorization letter (if requesting thru a representative) and 1 valid ID		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present written request/ Fill-up Requisition Slip (FM-RO-02)	1. Received and evaluate the accomplished form	None	3 minutes	Records Officer/Staff
2. Wait while the requested documents are being retrieved	2. Retrieve and verify the requested records	None	10 minutes	Records Officer/Staff
3. Get a copy/ies of the requested documents	3. Issue requested copy/ies of the requested documents	None	3 minutes	Records Officer/Staff
TOTAL:			16 minutes	



Registrar's Office

External and Internal Services



I. Admission and Student Registration

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Registrar's Office			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	Students and External Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
For 138/ Form 137-A		High School		
Certificate of Good Moral		High School		
PSA/NSO Birth Certificate/ Marriage Certificate		Philippine Statistics Authority		
2x2 and 1x1 picture		Client		
Student Clearance (for old students)		Client/Registrar's Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure tracer slip from the Registrar's Office.	1.1 Receive and check submitted documents	None	5 minutes	Registrar's Staff
	1.2 Evaluate grades and subjects to be taken (for Transferees)			
2. Proceed to the respective Dean/Head	2.1 Review and Check the General Weighted Average (for courses with board examination)	None	15 minutes	Dean/Head of the College
	2.2 Interview and accept/ decline enrollees.			
3. Proceed to the MIS Office	3.1 Encode personal information in the system.	None	10 minutes	MIS staff Registrar's Staff
	3.2 Print Certificate of Registration			
4. Go to the Accounting Office.	4. Assess fees.	None	3 minutes	Accounting Staff
5. Proceed to the Cashier	5. Pay fees (if applicable)	depends upon the assessment	5 minutes	Cashier

6. Go back to the Accounting Office.	6. Post payments (if applicable)	depends upon the assessment	2 minutes	Accounting Staff
7. Go back to the Registrar's Office.	7. Confirm enrolment and give Certificate of Registration.	None	2 minutes	Registrar's Staff
TOTAL:			42 minutes	



II. Issuance of Student Credentials

Monday to Friday (8:00AM to 5:00PM)

Office or Division:	Registrar's Office			
Classification:	G2C - Government to Citizen/ G2G – Government to Government			
Type of Transaction:	Simple Transaction			
Who may avail:	External Clients, Teaching and Non-Teaching Employee			
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE			
Request Form	Registrar's Office			
Student ID	Client			
Student Clearance	Registrar's Office			
Official Receipt	Cashier's Office			
Authorization Letter (if requested thru representative)	Client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure request form from the Registrar's Office.	1.1 Check the requirements/grades 1.2 Give the request form for their requested credentials.	None	5 minutes	Registrar's Staff
2. Fill-out Request Form	2. Check completeness of request form.	None	2 minutes	Registrar's Staff
3. Proceed to the Cashier for payment.	3. Process payment and issue Official Receipt of Payment (OR)	• P50.00 for each page of TOR • P 40.00 for Certification • P10.00 per page of documents for Authentication • P200.00 for the Second copy of Diploma	3 minutes	Cashier
4. Return to the Registrar's Office.	4.1 Schedule the date of release. (depending on the documents being requested) 4.2 Issue claim slip.	None	2 minutes	Registrar's Staff

5. Present claim slip and receive the document requested	5. Release the requested documents	None	<ul style="list-style-type: none"> • 3-5 days processing for TOR, Certification of GWA and Second Copy of Diploma 	
			<ul style="list-style-type: none"> • 10-30 minutes processing for other Certifications (Grades, Enrolment, Registration, CARMA, Units Earned, Graduation, CAV) 	Registrar's Staff
TOTAL:			5 days and 42 minutes	



Medical and Dental Services

External and Internal Services



I. Blood Pressure Checking/Monitoring

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching and Non-Teaching Personnel			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None	None			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Request for blood pressure check	1. Greet the client and establish rapport.	None	1 minute	Nurses
None	2. Advise the client to rest.	None	5 minutes	Nurses
None	3. Take blood pressure and inform the client of the result of blood pressure reading.	None	1 minutes	Nurses
None	4. Record the result of the blood pressure.	None	1 minute	Nurses
None	5. Give health education as needed.	None	5 minutes	Nurses
None	6. Advice to seek medical attention if symptomatic.	None	3 minutes	Nurses
None	7. Update and file the health record.	None	1 minute	Nurses
TOTAL:		None	17 minutes	



II. Capillary Blood Glucose Test

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching and Non-Teaching Personnel			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Request for capillary blood sugar check	1. Greet the client upon entry to the College Clinic and establish rapport.	None	1 minute	Nurses
None	2. Instruct the client to write his/her name on the logbook.	None	2 minutes	Nurses
None	3. Ask client about the time of last food intake.	None	1 minute	Nurses
None	4. Blood sample extraction.	Medical Form Fee -60.00	1 minute	Nurses
None	5. Inform the client of the result.	None	5 minutes	Nurses
None	6. Give health education as needed.	None	3 minutes	Nurses
None	7. Advise to seek medical attention if result is beyond normal and symptomatic.	None	3 minutes	Nurses
None	8. Update and file the health record.	None	1 minute	Nurses
TOTAL:		None	17 minutes	



III. Patient Consultation

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching and Non-Teaching Personnel			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None	None			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Seek medical attention	1. Ask patient/client to enter their name in the logbook and they are attended on first come first serve basis except in emergency cases wherein they were given priority	None	1 minute	Nurses
	2. Retrieve records of patient/client from the records file for old patients.	none	3 minutes	Nurses
	3. Fill out the client's record form, for new patients/clients.	none	2 minutes	Nurses
	4. Interview the client / patient.	none	3 minutes	Nurses
	5. Take and records vital signs.	none	3 minutes	Nurses
	6. Assess patient/client.	none	Depends on the distance of the hospital or clinic from.	Nurses
	7. Treatment (minor injuries and common ailments).	None	Depends on the distance of the hospital or clinic from.	Nurses
	8. Give medicines (over the counter).		1 minute	Nurses
	9. Intravenous insertion.	none	10 minutes	Nurses

	10. Giving of health teachings/advice.	none	5 minutes	<i>Nurses</i>
	11. Giving of health teachings/advice.	none	5 minutes	<i>Nurses</i>
	12. Bring patient/client to other facility (hospital or clinic) if the clinic can't handle the emergency case due to inadequate facilities and lack of physician.	none	Depends on the distance of the hospital or clinic from.	<i>Nurses</i>
	13. Update and file the health record.	None	1 minute	<i>Nurses</i>
TOTAL:		None	2 hours and 4 minutes	



IV. Tooth Extraction

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Students, Teaching and Non-Teaching Personnel			
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE			
None	None			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Seek tooth extraction	1. Greet the client upon entry and establish rapport.	None	1 minute	Nurses
	2. Prepare the dental record of a new client or retrieve record for previous ones. If the client has no dental record, an oral examination is performed.	None	5 minutes	Nurses
	3. Elicit the clients' chief complaint.	None	2 minutes	Nurses
	4. Do dental checkup, and determine the status of the tooth.	Dental Fee - Php 60.00	1 minutes	Nurses
Submit for physical assessment	5. Take vital signs of the patient and conduct physical assessment. Gather medical and dental history of the patient and conduct dental check-up.	None	5 minutes	Nurses
	6. Ask the patient if he/she has an allergic reaction to drugs or other dental materials. If so, the dentist will conduct skin test on the patient's skin before	None	5 minutes	Nurses

	he/she undergoes treatment. The staff will ask if he/she has any systemic problem/diseases, which could affect the treatment.			
	7. Prepare the necessary instruments for the treatment procedure.		2 minutes	Nurses
	8. Perform the treatment procedure to remove/extract the tooth.	None	15 minutes to 1 hour	Nurses
	9. After the procedure, instruct the patient on proper drug intake, the do's and don'ts after tooth extraction.	None	5 minutes	Nurses
	10. Dispense available prescribed medication (initial dose) and if the procedure is extensive or has an abscess, the dentist will prescribe another medication.	None	2 minutes	Nurses
	11. Update dental record of the patient after the treatment.	None	1 minute	Nurses
	12. Clean and disinfect/sterilize dental instruments and equipment used.	None	20 minutes	Nurses College Clinic
TOTAL:		None	1 hour and 49 minutes	



V. Tooth Restoration

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Residents only			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Seek tooth restoration	1. Greet the client upon entry to the College Clinic and establish rapport.	None	1 minute	<i>Dentist</i>
	2. Prepare the dental record of a new client or retrieve record for previous ones. If the client has no dental record, an oral examination is performed.	None	5 minutes	<i>Dentist</i>
	3. Elicit the client's chief complaint and perform clinical examination of the clients tooth to be restored.	none	1 minute	<i>Dentist</i>
	4. Fill out the dental treatment form.	Php250 per tooth and pays the amount to the cashier	1 minute	<i>Client</i>
	5. Prepare the necessary instruments for the procedure.	None	2 minutes	<i>Dentist</i>
	6. Perform the	none	30 minutes	<i>Dentist</i>

	procedure on tooth restoration.			College Clinic
	7. Instruct the client/patient on proper oral health care.	None	5 minutes	<i>Dentist College Clinic</i>
	8. Update dental record of the client after the treatment.	None	1 minute	<i>Client/ patient</i>
	9. Clean and disinfect/sterilize dental instruments and equipment used.	None	35 minutes	<i>Dentist / Nurses College Clinic</i>
TOTAL:		None	1 hour and 21 minutes	



VI. Oral Prophylaxis

Office or Division:	College Clinic			
Classification:	G2C - Government to Citizen			
Type of Transaction:	Simple Transaction			
Who may avail:	Residents only			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME
Seek oral prophylaxis treatment		1. Greet the client upon entry to the dental clinic and establish rapport.	None	1 minute
		2. Prepare the dental record of a new client or retrieve record for previous ones. If the client is new and without dental record, an oral examination is performed.	None	5 minutes
		3. Elicits the clients' chief complaint.	None	5 minutes
		4. Fill out the dental treatment form and estimate the desired amount of oral prophylaxis treatment.	Php 250 for upper and lower arch of patient's teeth.	1 minute
		5. Prepare the necessary instruments for the treatment procedure.	None	2 minutes
		6. Perform the treatment procedure on	None	30 minutes to 1 hour

	teeth cleaning.			
	7. Instruct the client/patient on proper oral care.	None	5 minutes	<i>Dentist</i> College Clinic
	8. Update dental record of the client after the treatment.	None	1 minute	<i>Dentist</i> College Clinic
	9. Clean and disinfect/sterilize dental instruments and equipment used.	None	35 minutes	<i>Dentist</i> College Clinic
TOTAL:		None	1 hour and 55 minutes	



FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback	<ol style="list-style-type: none">1. Accomplish Customer Satisfaction Measurement Form and drop it in designated drop box.2. Send your feedback through email (mnsctmainop@gmail.com)3. Talk to our officer of the day at the Public Assistance and Complaint Desk.
How feedbacks are processed	<ol style="list-style-type: none">1. Every 1st Friday of the month the Internal Quality Assurance (IQA) Office staff opens the drop box and compiles and records all feedback submitted.2. Feedback that requires answers will be forwarded to concern offices and answer within two (2) weeks upon receipt of the feedback.
How to file a complaint	<ol style="list-style-type: none">1. Accomplish the Customer Satisfaction Measurement Form and drop it at the designated drop box at the Administration Building, send an email to mnsctmainop@gmail.com thru text or phone call (0977-846-7228). Please include the following information :<ol style="list-style-type: none">a. Name of person being complainedb. Incidentc. Evidence2. File your complaint at the Public Assistance and Complaints Desk located at

	the Administration Building
How complaints are processed	<ol style="list-style-type: none"> 1. The Internal Quality Assurance Office staff opens the complaints drop box every 1st week of the month and evaluate each complaint. 2. The IQA will inform the head of the concerned office regarding the complaint. 3. The concerned office will be given two (2) weeks to answer the complaint and implement appropriate action. 4. The IQA focal person will verify the effectiveness of the action made.
Contact Information of CCB, PCC, ARTA	<p>Contact Information of MinSCAT: 0977-846-7228</p> <p>Contact Center ng Bayan (CCB):0908-881-6565 (SMS)</p> <p>Presidential Complaints Center (PCC): 8889</p> <p>ARTA: complaints@arta.gov.ph or Telephone No. 1-ARTA (2782)</p>



Office	Address	Contact Information
Registrar's Office	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	minscatmainregistrar@gmail.com minscatmcc.angie@gmail.com 09955438716 registrar.bongabong@gmail.com 09361941708
Guidance Office	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	heidi_bumohya@gmail.com 09052864635 jemma_24a@gmail.com 09276895543 bossjing19@gmail.com 09369763166
Human Resource Management Office	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	minscatadmain@gmail.com 09778544679 hrmo2minscatcalapan@gmail.com 09778402672 bbmax452@gmail.com 09178691093
Records Office	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City	mmcrecordsoffice@minscat.edu.ph 09757382645 09065528465

	Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	minscatbongabong1964@gmail.com 09455285124
College Clinic	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	09778177681 mariamajorieec@gmail.com 09192194568 09153039457
Accounting	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong, Oriental Mindoro	minscat.acctq2020@gmail.com 09563727185 clarislopez31@gmail.com 09158608316 embagon@gmail.com 09567009689
Cashier's Office	Main Campus: Alcate, Victoria, Oriental Mindoro Calapan City Campus: Masipit, Calapan City, Oriental Mindoro Bongabong Campus: Labasan, Bongabong,	doryempleo@yahoo.com 09178539286 tcbcal_chell@yahoo.com 09273132963 dffodyl.famenia@gmail.com 09957724994

	Oriental Mindoro	
College Library	<p>Main Campus: Alcate, Victoria, Oriental Mindoro</p> <p>Calapan City Campus: Masipit, Calapan City, Oriental Mindoro</p> <p>Bongabong Campus: Labasan, Bongabong, Oriental Mindoro</p>	<p>natividad_templaza@yahoo.com 09056305976</p> <p>minscatccclibrary.2017@gmail.com 09486212426</p> <p>dilaojannaayesha@gmail.com 09558736749</p>